AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	If applicable)	
01	2003OCT14	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S0701A	
TACOM WARREN BLDG 231		DCMA HARTFORD				
AMSTA-AQ-ADBA SCOTT RYBICKI (586)753-2489		130 DARLIN ST EAST HARTFORD, CT 0	6108-3234			
WARREN, MICHIGAN 48397-5000						
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RYBICKSC@TACOM.ARMY.MIL						
		SCD A	PAS NONE	ADP P	Γ SC1012	
8. Name And Address Of Contractor (No., Street	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	No.	
UNITED AVIONICS INC						
38 GREAT HILL ROAD NAUGATUCK, CT. 06770			9B. Dated (See	Item 11)		
		X	10A. Modifica	tion Of Contract/0	Order No.	
					01401110	
TYPE BUSINESS: Other Small Business	Performing in U.S.	\ <u> </u>	10B. Dated (Se			
Code 61218 Facility Code			2003OCT08	ee Item 13)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	is		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	or receipt of Of	fers		
is extended, is not extended.		· · · · · · · · · · · · · · · · · · ·				
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or (
ACKNOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIG	GNATED FOR THE RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE	
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	uired)					
KIND MOD CODE: G		TO MODIFICATIONS OF COM act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursuan			The Cl	nanges Set Forth 1	In Item 14 Are Made In	
The Contract/Order No. In Item 10A B. The Above Numbered Contract/Orde		The Administrative Changes (sy	ich ac changes	in paying office a	nnranriation data atc.)	
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).			ppi opi iation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreemen	t of the Par	ties		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	<u> </u>	n this document and return		copies to the Issui		
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	/contract subje	ect matter where f	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name And Title (Of Contracting	Officer (Type or	print)	
		J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARN	MY.MIL (810)5	574-8283		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
		By	/SIGNED/		2003OCT14	
(Signature of person authorized to sign)	-		f Contracting (Officer)	200300114	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN DAAE07-02-D-T095/0005 MOD/AMD 01	

Name of Offeror or Contractor: UNITED AVIONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification P00001 is to adjust the delivery schedule in accordance with the production capacity of the contractor.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T095/0005 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: UNITED AVIONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	679	EA	\$569.00000	\$ 386,351.00
	NOUN: WIRING HARNESS, BRAN PRON: EH35S209EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3258S865 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 52 31-MAY-2004				
	002 200 30-JUN-2004				
	003 48 30-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T095/0005				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3258S866 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 152 30-JUL-2004				
	002 200 30-AUG-2004				
	003 27 30-SEP-2004				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T095/0005 MOD/AMD 01

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Name of Offeror or Contractor: UNITED AVIONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T095/0005				
0001AB	PRODUCTION QUANTITY	75	EA	\$ 569.00000	\$ 42,675.00
	NOUN: WIRING HARNESS, BRAN PRON: EH3RA033EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3258S867 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 75 30-SEP-2004				
SHIP T	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T095/0005				